GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Mobile phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.01.2018 to 22.02.2018 – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 102 Dated: 28-02-2018.

Read the following:-

1. G.O.Rt.No.291,InformationTechnology&CommunicationsDept.,Dt.:27.09.2007
2. From Airtel Mobile Services, Hyd., Bills (30), dt.24.02.2018.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.11,631/- (Rupees Eleven thousand Six hundred and Thirty One only) towards rental and other charges from B.E. 2017-2018 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile phone Nos. 9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949901509, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774478, 9989774481, 8008477982, 8790899052, 9100797132, 9100797133, 9100797134, 9100797135, 9866894331, 9989774482, 7995572596 and 7995572598 used by the Senior Officers and Junior Officers of Planning department for the period from 23.01.2018 to 22.02.2018.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., & DDO, Planning Department.
The Planning (claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER